

**Fire Department | Hazardous Materials**

3300 Capitol Avenue, Building B, P.O. Box 5006, Fremont, CA 94537-5006

510 494-4285 *ph* | 510 494-4568 *fax* | www.fremont.gov**Tiered Permit Inspection Checklist**
Conditionally Authorized

Facility Name: _____ Date of Inspection: _____

Address: _____ Inspector: _____

REQUIREMENTS		H&SC Section	COMMENTS
A. NOTIFICATIONS			
1)	Maintain on site copy of most recent Notification.	25200.3(e)&(k)	Ref. 22CCR66270.1
2)	Maintain on site copy of most recent Authorization.		
3)	Permit each treatment unit (TU) in proper tier.	25200.3(e)	
4)	Identify each TU on form DTSC 1772.	25200.3(e)(3)	
5)	Keep current the information on form DTSC 1772.	25200.3(e)	
6)	Show location of each TU on plot plan/map.	25200.3(e)	
7)	Complete submittal of notification documents.	25200.3(e)	
8)	Pay all required fees.		
9)	Comply with POTW pretreatment standards.	25200.3(c)(7)	
10)	Submit annual waste reduction certification.	25200.3(c)(2)	Ref. H&SC25202.9
B. CA OPERATIONS			
1)	Use only processes listed in treatment of waste.	25200.3(a)	Ref. 67450.11
2)	Treat only wastes listed for the process used.	25200.3(a)	
3)	Treat only waste generated on site.	25200.3(c)(8)	
4)	Maintain on site a written waste analysis plan.	25200.3(f)	
5)	Address noted deficiencies in waste analysis plan.	25200.3(c)(6)	
6)	Maintain on site a written inspection schedule.	25200.3(c)(5)	
7)	Address noted deficiencies in inspection schedule.	25200.3(c)(5)	
8)	Maintain an up-to-date inspection log or summary.	25200.3(c)(5)	
9)	Keep inspection records for three years.		
10)	Maintain on site a current Contingency Plan.	25200.3(f)	
11)	Address noted deficiencies in Contingency Plan.	25200.3(f)	
12)	Maintain on site documents on investigation, cleanup, abatement or other remedial action.	25200.3(c)(3)	
13)	Maintain on site documents on convictions, judgments, settlements or orders from any enforcement action.	25200.3(e)(3)	
14)	Maintain on site documents on treatment, including operating instructions and record of dates, amounts, and types of wastes treated in each unit.	25200.3(c)(6)	
15)	Limit volume of waste treated within tier limits.	25200.3(b)(1)	
16)	Manage residual material from treatment properly.	25200.3(b)(4)	
17)	Provide containment for treatment containers.	25200.3(c)(4)	Ref. CCR66264.175
18)	Certify treatment containers every 2 years.		
19)	Document unauthorized or accidental releases from treatment unit in past 3 years.	Ref. 22CCR66265	
20)	Secure treatment area with 24-hr. entry control.		
21)	Maintain treatment unit in good order.		
22)	Post "No Smoking" signs.		
23)	Maintain on site records of tank system integrity.		
24)	Submit Financial Assurance statement/instrument.	Ref. 22CCR67450	
25)	Address deficiencies noted in Fin. Assurance checklist.		
26)	SEE ATTACHED INSPECTION NARRATIVE.		

Note: _____

Signature _____ **Name/Signature of Facility Representative** _____ **Date** _____